

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0034315

Please show this number on all packages and documents related to this order

Issue Date: 05/18/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Trane Company
716 Brook Street
Suite 130
Rocky Hill, CT 06057

Ship to:

Western CT State University
181 White Street
Planning & Engrn
Danbury CT 06810
ATTN: P.Visentin, P.Reis

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Project: Higgins Annex, two new lecture halls Reference the scope and terms associated with Sealed Bid 2011-ERB-0126 issued by Western Connecticut State University in support of this requirement and the subsequent response from Trane Company. Bid award for the purchase of an outdoor air hdnling unit, per specifications listed in Section 15852. Supply and delivery only.	1.00 LOT	31,980.0000	31,980.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 250900465

Vendor Fax#: 877-396-9724

ADDL. CHARGES: .00

Purchasing
Contact: Karen Muffatti

Vendor Phone#: 800-544-1642

TOTAL: 31,980.00

Account Amount
916401-4A0026-784203-7600001,980.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

E.R. Boivin
P. Reis

Date: 5/18/11

ACCT. DATA

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